Remit To: CBS Television Stations

For:

With:

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 1 of 3

CARLOS CURBELO FOR CONGRESS(339456)

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

8724 SW 72nd St Miami, FL 33173-3512

Alexandria, VA 22314-1219

ATTN:Accounts Payable

815 Slaters Ln

Account Exec: Dorsey, Sean Office: WFOR-TV

Contract Num: 1161-69158 09/27/2016-10/03/2016 **Contract Dates:**

Customer Order:

Linked Order: CPE: 351 / 678 / 7412

Product Desc: EST 7412

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1161-437667 Invoice Date: 10/09/2016

Billing Cycle: Weekly **Billing Period:** 09/26/2016-10/09/2016

11/08/2016 Net 30 days

| | | | | This invo | pice has been transmitt | ed electronica | lly. | | | | |
|------|------------------------|----------|---------|------------------|-------------------------|----------------|-------------|--------------|--------|----------------|--|
| Buy | Flight | | | | | | | | Total | | |
| Line | Description | | | Buy Line Dates | | M T | WTFSS | Dur | Spots | Rate | |
| 1 | 07:00:00-08:00: | 00 | | 09/27/2016-09/27 | 7/2016 | .Т. | | 30 | 1 | 540.00 | |
| We | ek Of | | MTWTFS | <u> </u> | Spots Per Week | - | Rate | | | | |
| 09/2 | 26/2016-10/02/2016 | | .T | | 1 | | 540.00 | | | | |
| Air | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | <u>Remarks</u> | |
| 09/2 | 27/2016 Tu | 07:59 AM | | CCTV091516H | | 30 | 540.00 | | | | |
| 2 | 08:00:00-09:00: | 00 | | 09/30/2016-09/30 |)/2016 | | F | 30 | 1 | 540.00 | |
| | | | | | | | | | | | |
| | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | - | Rate | | | | |
| 09/2 | 26/2016-10/02/2016 | | F | | 1 | | 540.00 | | | | |
| Air | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 09/3 | 30/2016 Fr | 08:46 AM | | CCTV091516H | | 30 | 540.00 | | | | |
| 3 | 18:00:00-18:30: | 00 | | 09/27/2016-09/27 | 7/2016 | . Ť.A. | | 30 | 1 | 1,170.00 | |
| | | | | | | | | | | | |
| We | ek Of | | MTWTFS | <u>3</u> | Spots Per Week | \ | <u>Rate</u> | | | | |
| 09/2 | 26/2016-10/02/2016 | | . T | _ // | 1 | N | 1,170.00 | | | | |
| Air | Date Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | Remarks | |
| 09/2 | 27/2016 Tu | 06:29 PM | | CCTV091516H | | 30 | 1,170.00 | | | | |
| 4 | 18:00:00-18:30: | 00 | | 10/03/2016-10/03 | 3/2016 | М | | 30 | 1 | 1,170.00 | |
| | | | | | | | | | | | |
| | ek Of | | MTWTFS | <u>3</u> | Spots Per Week | - | Rate | | | | |
| 10/0 | 03/2016-10/09/2016 | | М | | 1 | | 1,170.00 | | | | |
| | Data Dav | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | <u>Debit</u> | Credit | Remarks | |
| Air | Date Day | | | CCTV091516H | | 30 | 1,170.00 | | | | |

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ATTN:Accounts Payable

CARLOS CURBELO FOR CONGRESS(339456)

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CBS TELEVISION © GW



WFOR-TV

1161-437667

09/26/2016-10/09/2016

10/09/2016

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 3

11/08/2016

Net 30 days

Account Exec: Office:

Dorsey, Sean WFOR-TV

1161-69158

09/27/2016-10/03/2016

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

351 / 678 / 7412

CPE:

Product Desc: EST 7412

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| | Flight | | | | | | | | Total | | |
|------|--|--|--------------------------|-------------------------|------------------|-------------------|--------------------------|----------|--------|-----------------|---|
| Line | Descriptio | Description Buy Line Dates | | | MTV | VTFSS | Dur | Spots | Rate | | |
| 5 | 18:30:00-19 | :00:00 | | 09/29/2016-09/29 | 9/2016 | T | | 30 | 1 | 1,620.00 | |
| | Week Of 09/26/2016-10/02/2016 | | <u>MTWTFSS</u> T | <u> </u> | Spots Per Week | _ | Rate 1,620.00 | | | | |
| | | Day Air Time Th 07:00 PM | M/G For | Material CCTV091516H | | <u>Dur</u> 30 | Rate 1,620.00 | Debit | Credit | <u>Remarks</u> | |
| 6 | SURVIVOR | | | 09/28/2016-09/28 | 3/2016 | W . | | 30 | 1 | 3,600.00 | |
| | Week Of 09/26/2016-10/02/20 Air Date | 016 Day Air Time | M T W T F S S W M/G For | <u>Material</u> | Spots Per Week | _ _ <u>Dur</u> | Rate 3,600.00 Rate | _ Debit | Credit | Remarks | |
| | | Ne 07:58 PM | <u>IW/O 1 01</u> | CCTV091516H | | <u> </u> | 3,600.00 | <u> </u> | Orean | <u>ixemarks</u> | |
| 7 | SIXTY MIN | JTES SUNDAY | | 10/02/2016-10/02 | 2/2016 | | . S | 30 | 1 | 9,000.00 | |
| | Week Of 09/26/2016-10/02/20 | 016 | <u>MTWTFSS</u> S | <u>S</u> | Spots Per Week | 1 | <u>Rate</u> 9,000.00 | | | | |
| | | <u>Day</u> <u>Air Time</u> Su 07:57 PM | M/G For | Material CCTV091516H | | <u>Dur</u> 30 | Rate 9,000.00 | Debit | Credit | Remarks | |
| | | | | The second second | 100 | | | | | | - |
| 8 | LATE NEW | S | | 09/28/2016-09/30 | 0/2016 | W . | F | 30 | 2 | 1,350.00 | |
| 8 | LATE NEW Week Of 09/26/2016-10/02/20 | | <u>MTWTFSS</u> W.F | | 2 Spots Per Week | W . _ | Rate 1,350.00 | 30 | 2 | 1,350.00 | |

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For: CARLOS CURBELO FOR CONGRESS(339456)

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With: 815 Slaters Ln

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BS TELEVISION STATIONS



09/27/2016-10/03/2016

WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

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Account Exec:

Dorsey, Sean Office: WFOR-TV **Contract Num:** 1161-69158

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10/09/2016 Weekly

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11/08/2016 Net 30 days

| Buy | Flight | | | | | | | | | | Total | | |
|-----------------|-------------|-----------|-----------------------------|------------|-----------------------|------------------|------------------|--------------------------------|-------|-----|--------|----------------|--|
| Line | Descrip | tion | | | Buy Line Dates | | М | TWTFSS | | Dur | Spots | Rate | |
| 9 | NFL TH | URSAY | REGULAR SE | ASON GAMES | 09/29/2016-09/29 | /2016 | | .T | | 30 | 1 | 27,000.00 | |
| Air Da | 6/2016-10/0 | | <u>Air Time</u> 07:59 PM | MTWTFS | Material CCTV091516H | Spots Per Week 1 | <u>Dur</u> 30 | Rate 27,000.00 Rate 27,000.00 | Debit | | Credit | <u>Remarks</u> | |
| | | tal Spots | | Gross Ai | | | sion Amt | Net Amt | Debit | 12 | Credit | Reconciliation | |
| Air Time Totals | S | 10 |) | 47,340.0 | 00 | | 7,101.00 | 40,239.00 | 0.00 | | 0.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409

VISA

| Gross Billing | 47,340.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 7,101.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 40,239.00 |